

**OVERNMENT OF TELANGANA  
ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.5,364/- to Bharat Sanchar Nigam Limited , Hyderabad towards Telephone Usage Charges Telephone bearing Nos. 23451091 and 23451096 for the period from 01.07.2014 to 31.07.2014 - Sanction - Orders - Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 106.**

**Dated:28-08-2014.**

Read:

From BSNL Limited, Hyderabad, Telephone Bill No.385293657,  
Dated:06.08.2014.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.5,364/- (Rupees Five thousand Three hundred and Sixty Four only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Usage Charges of Telephone bearing No.23451091 and 23451096 for the period from 01-07-2014 to 31-07-2014 (1month) for the use O/o the Secretary to Government (FAC), Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para (1) above shall be debited to “2251– Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training & Factories Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.R.V. CHANDRAVADAN  
SECRETARY TO GOVERNMENT(FAC)**

**To**

The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**